

State of Arizona



Campaign Finance Report

JOHN FILLMORE DIST 23
Committee #: 200893570

Treasurer: FILLMORE, JOHN
1930 E Tonto St, Apache Junction, AZ 85219
Phone: (602) 885-6691
Email: JOHNF80@MSN.COM
Candidate Name: FILLMORE, JOHN
Office Sought: State Representative - District 23

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,729.68
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,367.65
Cash Balance at End of Reporting Period:	\$5,362.03

Report ID: 45491

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$580.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,870.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,371.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,367.65	\$0.00	\$7,367.65	\$10,978.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$30.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,367.65	\$0.00	\$7,367.65	\$11,008.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,367.65			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	06/01/2008	\$119.30	\$119.30
Address:	1546 E Florence Blvd, Casa Grande, AZ 85222		Cash	
Category:	Communications - Signs			
Name:	FEDEX	06/05/2008	\$3.36	\$140.62
Address:	SUPERSTITION SPRINGS, MESA, AZ 85206		Cash	
Category:	Communications - Advertising			
Name:	HOME DEPOT	06/05/2008	\$23.91	\$23.91
Address:	FLORENCE BLVD, CASA GRANDE, AZ 85222		Cash	
Category:	Communications - Signs			
Name:	CAMPAIGN SECRETS LLC	06/17/2008	\$24.95	\$49.90
Address:	1765 Ridgemill Ter, Dacula, GA 30019		Cash	
Category:	Communications - Advertising			
Name:	COPPER AREA NEWS	07/01/2008	\$1,033.90	\$1,033.90
Address:	PO Box 579, Kearny, AZ 85237		Cash	
Category:	Communications - Newspapers			
Name:	STAPLES	07/08/2008	\$58.55	\$119.50
Address:	7032 E Hampton Ave, Mesa, AZ 85209		Cash	
Category:	Communications - Newsletters			
Name:	COPPER BASIN CHAMBER	07/10/2008	\$270.00	\$270.00
Address:	PO Box 855, Kearny, AZ 85237		Cash	
Category:	Communications - Advertising			
Name:	STAPLES	07/10/2008	\$52.22	\$119.50
Address:	7032 E Hampton Ave, Mesa, AZ 85209		Cash	
Category:	Communications - Advertising			
Name:	IDC	07/15/2008	\$3,329.04	\$5,321.56
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Category:	Communications - Postcards			
Name:	REAMARK	07/16/2008	\$300.50	\$300.50
Address:	12650 Danielson Ct, Poway, CA 92064		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CAMPAIGN SECRETS LLC	07/19/2008	\$24.95	\$49.90
Address:	1765 Ridgemill Ter, Dacula, GA 30019		Cash	
Category:	Communications - Advertising			
Name:	MARICOPA REP CLUB	07/19/2008	\$200.00	\$200.00
Address:	44080 W ABBEY DR, MARICOPA, AZ 85239		Cash	
Category:	Communications - Advertising			
Name:	HOT SPOT JOURNAL	08/07/2008	\$1,785.00	\$1,785.00
Address:	PO Box 1317, Queen Creek, AZ 85242		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LOWES	08/07/2008	\$141.97	\$141.97
Address:	2900 W Chandler Blvd, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$7,367.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,367.65	

